



**Resolution No. 24120151-012**  
**Series of 2024**  
**Award for QN. 24120151**

**WHEREAS**, there is an approved **Purchase Request (PR) No. 24-12-015** with a total Approved Budget for the Contract (ABC) of **Ninety-One Thousand Six Hundred Twenty-Two Pesos (P91,622.00)** for the **procurement of supplies/materials for the fabrication of movable tent (terminal)**”;

**WHEREAS**, said item/s is included in the Annual Procurement Plan/Supplemental Project Procurement Management Plan of the office of the Mayor for 2024;

**WHEREAS**, the Bids and Awards Committee was authorized to resort to Alternative Methods of Procurement in accordance with the provisions of **Section 53.9** of the IRR of RA 9184 (Negotiated Procurement under Small Value Procurement per approved Authority dated **December 3, 2024**;

**WHEREAS**, the BAC, thru its Secretariat has undertaken the following activities:

1. Posted **Quotation No. 24120151** dated **3 December 2024** at the Philippine Government Electronic Procurement System (PhilGEPS) and BAC Bulletin Board on **3 December 2024** and set the deadline of submissions of bids on **09 December 2024, 02:00 P.M.**;
2. Requested quotation/s from **three (3)** supplier/s of known qualifications;
  - a) SCCM Hardware & Construction Supplies
  - b) BTWIN Enterprise
  - c) Danicop Construction & Supply
3. Received **three (3)** price quotation/s from the following supplier/s:
  - a) SCCM Hardware & Construction Supplies
  - b) BTWIN Enterprise
  - c) Danicop Construction & Supply

**WHEREAS**, the BAC opened the submitted quotations on **09 December, 2024**;

**WHEREAS**, the BAC, upon recommendation from the technical evaluator and upon due deliberation of the submitted price quotation, found that the offer of **SCCM Hardware & Construction Supplies** as the lowest calculated and responsive bid;

#	ABC	Qty.	Item	Brand	Unit	Unit Price	Total	Awarded to:
1	P 91,622.00	4	G.I. Pipe 1-1/2 Supreme thk.		Piece	1,570.00	6,280.00	<b>SCCM Hardware &amp; Construction Supplies</b>
2		2	G.I. Pipe 1-1/4 Supreme thk.		Piece	1,240.00	2,480.00	
3		10	G.I. Pipe 1/2 Supreme thk.		Piece	526.00	5,260.00	
4		26	G.I. Pipe 3/4 Supreme thk.		Piece	643.00	16,718.00	
5		2	Trapal for Roofing		Set	30,000.00	60,000.00	
6		6	Welding Rod		kilogram	144.00	864.00	
<b>TOTAL:</b>						<b>P 91,602.00</b>		

**NOW THEREFORE**, on the basis of the foregoing, it is **HEREBY RESOLVED** the above item/s be awarded to and be procured **SCCM Hardware & Construction Supplies**.

This **10<sup>th</sup>** day of **December, 2024** at the office Bids and Awards Committee.

**BIDS AND AWARDS COMMITTEE:**

  
**SHEILA L. CASTROJO**  
BAC Chairperson

oB  
**MA. MARNELLI L. MAQUINDANG**  
BAC Vice – Chairperson

  
**ENGR. NOEL S. CASTROJO**  
BAC Member

oB  
**SYLVIO L. CARESOSA**  
BAC Member

  
**ENGR. ALAN L. RELATOR**  
BAC Member

Approved:

  
**ELVI PETER L. RELAMPAGOS**  
Municipal Mayor

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Date